

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 FEBRUARY 21, 2014 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

Revised
3/10/2014

AFFECTED TAXING AGENCY:

24401 CITY OF SAN GABRIEL

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SAN GABRIEL - E SAN GABRIEL COMM.	0.00	17,197.41	17,197.41	0.00	17,197.41
AGENCY TOTAL	<u>\$0.00</u>	<u>\$17,197.41</u>	\$17,197.41	\$0.00	\$17,197.41
ALLOCATED / DISTRIBUTED			17,197.41	0.00	17,197.41
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>